

<b>INVOICE</b>		Customer Name CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number 508690	Invoice Number 221422VL	Invoice Date 12-15-21
		ARDept/BPRO	Due Date 01-14-22
		SH:PM	
	Project No	Revenue Source 9428	
	Amount Due	Amount Enclosed \$354.26	

Bill to:  
CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐  
Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	221422VL	12-15-21

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner [REDACTED] - Cities	11-01-21	11-30-21					\$354.26
TOTAL INVOICE Charges									\$354.26

Other Charges									
Description									Charges
TOTAL OTHER Charges									

Credit Payments Applied	\$0.00
Total Amount Due By 01-14-22	\$354.26

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS  
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th  
floor, Los Angeles, CA 90012 (213) 229-3241.

**DELINQUENT ACCOUNT**

Contact: Veron Lee

Tel. No.: vnlee@lasd.org  
213-229-3219

Date: 1-20-2022

RECEIVED  
ACCOUNTING  
2022 JAN 25 PM 10:25  
CITY OF CARSON



FINANCIAL PROGRAMS BUREAU  
CHARGEABLE TO: CARSON

[illegible]

<b>GRAND TOTAL</b>	<b>\$354.26</b>
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